

**Schedule B: Expenditures****Sch-B****Murphy for State Representative****Committee Type:** State House**County:** \_NA**District:** 99**Committee Code:** 564**Political Party:** Democratic**Status:** Filed**Statutory Due Date** 7/19/2010**Adjusted Due Date****Filed Date** 7/19/2010 9:43:00 AM**Postmark Date****Amendment Date**

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/2/2010	Check # Unitemized	American Express P O Box 53852 Phoenix, AZ 85072	Miscellaneous or Unitemized	\$26.96
6/2/2010	Check # Unitemized	Gateway Services 105 W Wise Rd Schaumburg, IL 60193	Miscellaneous or Unitemized	\$8.60
6/3/2010	Check # Unitemized	Phillips, Adam 4307 Northwest Dr. Des Moines, IA 50310	Miscellaneous or Unitemized	\$612.36
cost of 6/3/10 fundraiser				
6/3/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$6,000.00
VAN Payment				
6/15/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$20,000.00
7/1/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$15,000.00
7/2/2010	Check # Unitemized	Bank Processing Fee NA NA, IA 00000	Miscellaneous or Unitemized	\$41.61
processing fee				
7/2/2010	Check # Unitemized	Gateway Services 105 W Wise Rd Schaumburg, IL 60193	Miscellaneous or Unitemized	\$5.60
credit card processing fee				
7/6/2010	Check # Unitemized	American Express P O Box 53852 Phoenix, AZ 85072	Miscellaneous or Unitemized	\$80.05
processing fee				
7/6/2010	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$7,000.00

**Total Amount** **\$48,775.18**